

INVOICE

Terms net 30 days, 6% annual interest applied to aged accounts

moore ruble yudell
architects & planners

May 6, 2020

Brailsford & Dunlavey, Inc.
Attention: Matthew Bohannon
535 Anton Boulevard, Suite 850
Costa Mesa, CA 92656

Invoice: 575.2005R
MRY Project No: 19 575

Project Name: **NOCCCD Education & Facility Master Plan**

For professional services rendered and completed for the period:
March 26 - April 25, 2020

Project Reimbursable Expenses:

- Consultants/models	\$9,450.00
- Courier/Shipping	\$0.00
- Photography	\$0.00
- Reproduction	\$0.00
- Telephone	\$0.00
- Travel	\$0.00

Total Current Reimbursable Expenses: \$9,450.00

Previously Billed Reimbursables	\$1,200.00
Total Billed Reimbursables	\$10,650.00
Total Reimbursables Paid	\$1,200.00
Total Due	\$9,450.00

Current Invoice Total	\$9,450.00
Total Reimbursables Due	\$9,450.00



Shimahara Visual
2601 Ocean Park Blvd Suite 206
Santa Monica, CA 90405
(310)450-9612
kelejalde@shimaharavisual.com

INVOICE

BILL TO

Mario Violich
Moore Ruble Yudell
933 Pico Blvd.
Santa Monica, CA 90405
mviolich@mryarchitects.com

INVOICE # 20-091

DATE 04/01/2020

DUE DATE 04/01/2020

TERMS Due on receipt

DESCRIPTION	AMOUNT
NOCCCD	
(3) Digital Illustration(s), 50% retainer	5,250.00

Contact Shimahara Visual to pay this invoice.
Tax ID#: 02-0533040

BALANCE DUE

\$5,250.00

For billing questions, please contact Kristina Elejalde at (310) 450-9612 or kelejalde@shimahara.net

Thank you!



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BILL TO

Mario Violich
Moore Ruble Yudell
933 Pico Blvd.
Santa Monica, CA 90405
mviolich@mryarchitects.com

INVOICE # 20-109

DATE 04/22/2020

DUE DATE 04/22/2020

TERMS Due on receipt

DESCRIPTION	AMOUNT
NOCCCD	0.00
40% Progress	4,200.00

Tax ID#: 02-0533040

BALANCE DUE

\$4,200.00

For billing questions, please contact Kristina Elejalde at (310) 450-9612 or kelejalde@shimahara.net

Thank you!